

# EXHIBIT 3

# KOLESAR & LEATHAM

400 South Rampart, Suite 400  
Las Vegas, NV 89145-5725  
(702) 362-7800  
EIN [REDACTED] 9766

September 15, 2017

Joshua Teeple, Receiver  
c/o Brian Z. Moldo, Esq.  
Ervin Cohen & Jessup LLP  
9401 Wilshire Blvd., 9th Floor  
Beverly Hills, CA 90212

Invoice 188028

ID: 10135-000001 - RJK

Re: FTC v. Revmountain, LLC

For Services Rendered Through 8/31/2017

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Current Fees	675.00	
Current Disbursements	7.71	
Total Current Charges		682.71
<b>Total Due</b>		<b>682.71</b>

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**Kolesar & Leatham**

Joshua Teeple, Receiver	September 15, 2017
I.D. 10135-000001 - RJK	Invoice 188028
Re: FTC v. Revmountain, LLC	Page 2

<b>Fees</b>				
<b>Date</b>	<b>Description of Services</b>	<b>Atty</b>	<b>Hours</b>	<b>Amount</b>
08/02/17	Emails to and from co-counsel regarding field agent	BKL	0.20	90.00
08/08/17	Emails to and from co-counsel regarding pro hoc vice applications; reviewing and filing pro hoc vice applications	BKL	0.50	225.00
08/10/17	Emails to and from co-counsel regarding petitions for pro hoc vice admission	BKL	0.50	225.00
08/23/17	Reviewing court docket and recent filings; analyzing need for further action	BKL	0.30	135.00
<b>Total Hours/Fees</b>			<b>1.50</b>	<b>675.00</b>

<b>Disbursements</b>			
<b>Date</b>	<b>Description</b>		<b>Amount</b>
	Document Reproduction	29	7.25
	Postage		0.46
<b>Total Disbursements</b>			<b>7.71</b>

**Total Fees and Disbursements 682.71**

**Total Current Charges 682.71**

**Kolesar & Leatham**

Joshua Teeple, Receiver  
I.D. 10135-000001 - RJK  
Re: FTC v. Revmountain, LLC

September 15, 2017  
Invoice 188028  
Page 3

**REMITTANCE PAGE**

For Services Rendered Through August 31, 2017

Remit To:

Kolesar & Leatham  
400 South Rampart, Suite 400  
Las Vegas, NV 89145-5725

Tax I.D. # 88-0229766

Current Fees	675.00
Current Disbursements	7.71
<b>Total Due</b>	<b>682.71</b>

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**WIRING AND ACH INSTRUCTIONS FOR OPERATING ACCOUNT**

City National Bank 10801 West Charleston Blvd.  
Las Vegas, NV 89135

For Credit To The Account of Kolesar & Leatham  
ABA No. [REDACTED]6066 Operating Account No. [REDACTED]1015

PLEASE REFERENCE I.D. NUMBER [REDACTED]0001  
Please send remittance advise to [billing@klnevada.com](mailto:billing@klnevada.com)

# KOLESAR & LEATHAM

400 South Rampart, Suite 400  
Las Vegas, NV 89145-5725  
(702) 362-7800  
EIN [REDACTED] 9766

October 11, 2017

Joshua Teeple, Receiver  
c/o Brian Z. Moldo, Esq.  
Ervin Cohen & Jessup LLP  
9401 Wilshire Blvd., 9th Floor  
Beverly Hills, CA 90212

Invoice 188784

ID: 10135-000001 - RJK

Re: FTC v. Revmountain, LLC

For Services Rendered Through 9/30/2017

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Balance Forward		682.71
Current Fees	225.00	
Current Disbursements	501.00	
Total Current Charges		726.00
<b>Total Due</b>		<b>1,408.71</b>

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**Kolesar & Leatham**

Joshua Teeple, Receiver  
 I.D. 10135-000001 - RJK  
 Re: FTC v. Revmountain, LLC

October 11, 2017  
 Invoice 188784  
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**Fees**

<b>Date</b>	<b>Description of Services</b>	<b>Atty</b>	<b>Hours</b>	<b>Amount</b>
09/22/17	Reviewing recent court filings and upcoming events; analyzing need for further action	BKL	0.50	225.00
<b>Total Hours/Fees</b>			<b>0.50</b>	<b>225.00</b>

**Disbursements**

<b>Date</b>	<b>Description</b>	<b>Amount</b>
	Document Reproduction	4 1.00
09/28/17	Filing Fees; Pro Hac Vice App -Peter Davidson; Wells Fargo Bank, NA	250.00
09/28/17	Filing Fees; Pro Hac Vice App - Brian Maldo; Wells Fargo Bank, NA	250.00
<b>Total Disbursements</b>		<b>501.00</b>

**Total Fees and Disbursements 726.00**

**Total Current Charges 726.00**

**Kolesar & Leatham**

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Joshua Teeple, Receiver  
I.D. 10135-000001 - RJK  
Re: FTC v. Revmountain, LLC

October 11, 2017  
Invoice 188784  
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**REMITTANCE PAGE**

For Services Rendered Through September 30, 2017

Remit To:

Kolesar & Leatham  
400 South Rampart, Suite 400  
Las Vegas, NV 89145-5725

Tax I.D. # 88-0229766

Current Fees	225.00
Current Disbursements	501.00
Balance Forward	682.71
<b>Total Due</b>	<b>1,408.71</b>

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**WIRING AND ACH INSTRUCTIONS FOR OPERATING ACCOUNT**

City National Bank 10801 West Charleston Blvd.  
Las Vegas, NV 89135

For Credit To The Account of Kolesar & Leatham  
ABA No. [REDACTED]6066 Operating Account No. [REDACTED]1015

PLEASE REFERENCE I.D. NUMBER [REDACTED]0001  
Please send remittance advise to [billing@knevada.com](mailto:billing@knevada.com)